GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Tribal Welfare Department - Budget Estimates 2014-15 - Release an amount of Rs. 5,00,00,000/-(Rupees five Crores only) under plan towards Meeting the Expenditure for Implementation of the Scheme of Pre-Matric Scholarships for Scheduled Tribes (ST) Students of IX & X classes for 2014-15 from the Revalidated Unspent Balance of 2012-12 of G.O.I. - Orders – Issued.

TRIBAL WELFARE (EDN.1) DEPARTMENT

G.O.RT.No. 27

Dated: 24-01-2015
Read the following:-

- 1. G.O.I. Lr.No.20015/17/12-Education, Dt.25-02-2013.
- 2. G.O.Rt.No.906, Finance (Expr.BC Welfare, Tribal Welfare) Department, Dt.24-03-2014.
- 3. G.O.Rt.No.243, Tribal welfare (Edn.1) Department, Dt.28-03-2014.
- 4. G.O.I. Lr.No.20015/17/2012, Education, Dt.16-08-2014.
- 5. From the Commissioner of Tribal Welfare, Hyderabad Lr.Rc.No.J2/543/14, Dt.04-12-2014.
- 6. G.O.Rt.No.80, Finance (EBS-III-SW-TW) Department, Dt.13-01-2015.
- 7. G.O.Rt.No.110 Finance (EBS-III-SW-TW) Department, Dt.20-01-2015.

ORDER:

In the circumstances explained by the CTW, A.P., Hyderabad vide reference 5^{th} read above and in pursuance to the Budget Release Order issued in the reference 7^{th} read above, Government hereby accord an Administrative Sanction to the Director Tribal Welfare, A.P., Hyderabad for release an amount of Rs. 5,00,00,000/-(Rupees five Crores only) under plan as re-appropriated vide reference 6^{th} read above towards meeting the expenditure for implementation of the scheme of Pre-Matric Scholarships for Scheduled Tribes (ST) Students of IX & X classes for 2014-15 from the Revalidated Unspent Balance of 2012-12 of G.O.I. under the following scheme.

(Rs. in thousands)

					(KS: III thousands)				
S.No.	Head of Account	Charg ed/ Voted	Provisio n in BE 2014-15	al	priated	Total Provision in BE 2014-15	Already	Amount Authorised Now	Balance Amount Available
Scheme Name: Rajiv Vidya Deewena under Umbrella Schemes for Education of ST Students									
Procedure of Drawal of Funds: Scholarship Bill									
	ving Officer : Cond arks:	cerned I	ODO .						
1	2225-02-277-12- 17-340-000	V			18,86,00	18,86,00	13,86,00	5,00,00	
		Total			18,86,00	18,86,00	13,86,00	5,00,00	

- 2. As regards drawl of funds, the Director of Tribal Welfare, Hyderabad shall follow the procedure envisaged in the above statement. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above statement towards meeting the expenditure for implementation of the scheme of Pre-Martic Scholarships for ST students of IX & X classes for 2014-15.
- 3. The Director of Tribal Welfare, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O. Note No.29875-A/1283/A1/BG.1/2006, dated 25.11.2006 and U.O.No.8549/110/A2/EBS-III/14, Dt.21-01-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. A.VIDYASAGAR PRINCIPAL SECRETARY TO GOVERNMENT (TW)

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The Director of Tribal Welfare, Hyderabad

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Principal Accountant General, (Civil Audit) Hyderabad.

Copy to:

The Finance (Expr.SW) Department.

The Social Welfare (Education) Department.

PS to Principal Secretary (TW) Department.

PA to Additional Secretary (TW) Department

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER